



Customer No.: _____ | PO No.: _____

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ | Contact: _____

Date In: _____ Date Promised: _____

Technician: _____

Time Call Rcvd: _____ : _____ | Time Arrived: _____ : _____

Date In: _____ | Date Expires: _____

Contract No.: _____

ITEM(S)	SERIAL NUMBER	PURCHASE DATE

PROBLEM	SOLUTION

DIAGNOSIS	PART NO.	MATERIALS / PARTS USED	COST
Estimate: Y <input type="checkbox"/> N <input type="checkbox"/>			

Parts: \$ _____	TOTAL PARTS \$ _____ Labor: _____ Hours @ _____ \$ _____ Travel: _____ Miles @ _____ \$ _____
Labor: \$ _____	
TOTAL: \$ _____	

The service and repairs indicated above, including parts, are hereby authorized and the estimated cost is acceptable to the undersigned. It is understood that the price will not exceed the estimate without the undersigned's approval. An Express Mechanic's lien is hereby acknowledged on the above described equipment to secure the amount of repairs thereto.

There will be a charge on all estimates whether or not the customer decides to have repairs performed.

CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY HEREOF:

X _____

Repaired by: _____
Date: _____
Payment Method: _____
Terms: _____
Signature: _____

Sales Tax: \$ _____
Shipping & Handling: \$ _____
TOTAL DUE: \$ _____

All work is performed by a qualified technician. All materials used in the repair of this equipment are first quality and guaranteed for a period of thirty (30) days after date of repair. Items not picked up within sixty (60) days of completed repair may be subject to sale. Not responsible for loss or damage to equipment in cases of fire, theft or any other cause beyond our control. Customer is responsible for backup of any data on fixed/floppy drives and absolves Corporate Systems Supply, Inc. of any responsibility of loss of said data.